


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : a51741aa0fde526cf90e733198183b2ff7816849412a41aaefd-
efa4b5c7c83c5
Ack No. : 172416150513464
Ack Date : 4-Nov-24

 Keramikos F-63 RIICO INDUSTRIAL AREA SHAHJAHANPUR, RAJASTHAN PIN 301706 GSTIN/UIN: 08DACPS8898K1ZL State Name : Rajasthan, Code : 08 Contact : 011-40582964,+91-9910188277 E-Mail : info@vanras.in	Invoice No.	Dated
	256/2024-25	4-Nov-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Consignee (Ship to) Krisumi Corporation Pvt. Ltd. Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon - 122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06		
Buyer (Bill to) Krisumi Corporation Pvt. Ltd. Sector-36A, Near Village-Sihi Dwarka Expressway, Gurgaon - 122004 GSTIN/UIN : 06AAECV0565A1ZR State Name : Haryana, Code : 06 Place of Supply : Haryana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	6505-14 Portion Serving Bowl / IRD BOWL 14 CM	69111011	6 No.	332.00	No.	1,992.00
2	6505-17 Portion Serving Bowl 17 cm	69111011	6 No.	484.00	No.	2,904.00
						4,896.00
	Output IGST @12% Round Off			12 %		587.52
						0.48
	Total		12 No.			₹ 5,484.00

Amount Chargeable (in words) **Indian Rupees Five Thousand Four Hundred Eighty Four Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
69111011	4,896.00	12%	587.52	587.52
Total	4,896.00		587.52	587.52

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Seven and Fifty Two paise Only**

GATE IN
 NO. 235
 DATE 04/11/24
 KRISUMI CORPORATION
 [Signature]

Company's Bank Details

A/c Holder's Name : **Keramikos**
 Bank Name : **Canara Bank**
 A/c No. : **90551250000280**
 Branch & IFS Code : **Defence HQ, South Block, New Delhi & CNRB0019056**

For: Keramikos

KERAMIKOS

Proprietor

Authorized Signatory

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice